


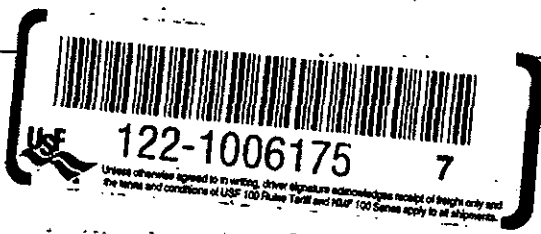


 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004927269		Date 31Mar2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 30Apr2008 without deduction								
Shipping Weight (net/gross) <table border="0" style="width:100%"> <tr> <td style="text-align:right">Net Weight</td> <td style="text-align:right">442.3 KG</td> <td style="text-align:right">Gross Weight</td> <td style="text-align:right">476.8 KG</td> </tr> </table>					Net Weight	442.3 KG	Gross Weight	476.8 KG
Net Weight	442.3 KG	Gross Weight	476.8 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605274986 Issue date: 31Mar2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4277660 Purchase order no: 39800031-CANCEL from 17Mar2008								
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Batch: 0005203799 <table border="0" style="width:100%"> <tr> <td style="text-align:right">975 lb</td> <td style="text-align:right">2.78 USD</td> <td style="text-align:right">1 lb</td> <td style="text-align:right">2710.50</td> </tr> </table> Customer Material: 6007155					975 lb	2.78 USD	1 lb	2710.50
975 lb	2.78 USD	1 lb	2710.50					
Total Payable (USD)				2710.50				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 2710.50 USD						
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1								
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605274986 Issue Date 31Mar2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 01Apr2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	

H M	Goods Description	Quantity	Net Weight	Gross Weight
	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
	Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4277660 Standard Order from 18Mar2008 Purchase Order Number: 39800031 from 17Mar2008 Delivery Number: 8605274986 <div style="display: flex; justify-content: space-around; align-items: center;">   </div>			
	RECEIVING HOURS 7 AM - 3 PM			
	RUBBER COMPS UNVULCANIZED 171800 CL/60 4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Item total: 442.3 kg = 975.0 lb Customer Material: 6007155 Batch: 0005203799 975 lb 442.3 KG 476.8 KG Expiration Date: 09Sep2008 975.00 lb in shipping unit 7709914 (Box)			

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605274986 Issue Date 31Mar2008 Route Kendallville to Ohio, Id Terms of Delivery CIP - PPAL FOB ORIGIN Mode of Transport Truck		Shipment Reference Delivery Date 01Apr2008 Shipping Conditions Standard Surface Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
Goods Description		Quantity	Net Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207		Gross Weight	
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618			
Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4277660 Standard Order from 18Mar2008 Purchase Order Number: 39800031 from 17Mar2008 Delivery Number: 8605274986			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Item total: 442.3 kg = 975.0 lb Customer Material: 6007155 Batch: 0005203799 975 lb 442.3 KG 476.8 KG Expiration Date: 09Sep2008 975.00 lb in shipping unit 7709914 (Box)			



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330)549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA
OH 444739704

ORIG.	DEST.	TYPE	P/C	BILLER
FW	YT	P	JEN	JEN

PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)

SHIPPER BOL NO. 8605274986	PRO NUMBER 122-1006175
PO NUMBER 39800031	DATE 03/31/08

COD AMOUNT



BILL CHARGES TO

DDW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

SHIPPER
DDW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

8054
IN 467553268

IN 467553268

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	GLASS	WEIGHT (LBS)	PPD/COL
500486	038N1					60.0	1051	
PIECES	1	DESCRIPTION						
		UNVULCANIZED RBR 171800						
		ON 1 SKID						
		***** THANK YOU FOR USING USF HOLLAND						
		ASK ABOUT OUR EXPEDITED SERVICE *****						
		TOTALS						
		PO #: 3980031						

RECEIVED
APR 01 2008
1051
LEXINGTON CONNECTOR SEALS
Contents Not Verified

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/ SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
	500486						
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME: Jerry Moore			
				SIGNATURE: [Signature]			
				DATE DEL'D: 4/1/08			
				DRIVER: [Signature]			
				IN 1328 OUT 1336			

OPER 1000 08/07-3.5